

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.12,816-00 (Rupees Twelve thousand Eight hundred and Sixteen only)** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 977

Dated:25-06-2011

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL, Hyderabad.

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ORDER:-

Sanction is hereby accord to incur an expenditure of **Rs.12,816-00 (Rupees Twelve thousand Eight hundred and Sixteen only)** towards payment of telephone bills which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of **“A.O. (CASH) BSNL, PGMTD, Hyderabad”** for an amount of **Rs.12,816-00 (Rupees Twelve thousand Eight hundred and Sixteen only)** Sanctioned above towards payment of telephone charges .

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO, Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED:: BY ORDER //

**SECTION
OFFICER**